

TAXINVOICE

Invoice No: 361
Invoice Date: 2024-01-26
Due Date: 2024-02-25

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Durga Hardware

Email:

Phone:

GSTIN: 24AAAFD5678A1Z8

PAN: AAAFU1234A

Address: Vasna, Ahmedabad, Gujarat 380007

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	75	4500.00	18	5310.00
Tile Adhesive (kg)	3506	70	75	5250.00	18	6195.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	14750.00	
				Subtotal	17405.00	
				Discount	700	
				Total	16705.00	
				Amount Paid	0.00	
				Balance Due	Rs 16705.00	

Terms and condition

Please make the payment by the due date.

